



# **TPOC Action Item Status**

**UNCLASSIFIED**

**1st Lt Elizabeth Ferrill  
AC2ISRC/A262**



# TPOC AI-86



- **Title: Define Process to Adjudicate IMA Problems Discovered by Sites**
- **Submitter: Mr. Paolo Basso-Luca, DoDIIS SIMO**
- **Assignee: DExA for T&E, DoDIIS SIMO**
- **Suspense Date: 1 February 2000**
- **Action: Document and coordinate the process by which problems with certified IMAs, discovered by the sites, are identified, reported, and corrected**
- **Disposition: The Problem Report / Discrepancy Report resolution process varies among the different IMA PMOs and Commands. The DExA for T&E is continuing to investigate whether a consolidated policy may be applied to all.**

**The Action Item remains OPEN.**

**UNCLASSIFIED**



# TPOC AI-88



- **Title: Distribution of Security Test Reports**
  - **Submitter: Mr. Wally Ramsey, AFRL/IFEB**
  - **Assignee: DExA for T&E**
  - **Suspense Date: 1 February 2000**
  - **Action: Modify the test report distribution list to include copies of the Security Test Reports to be sent to the PMO, DoDIIS SIMO, DExA for T&E, and JITF**
  - **Disposition: DExA for T&E continues to coordinate with the Service and Agency Certifiers to assure copies of the Beta I and Beta II Security Test Reports are distributed to the VTF for access by the entire DoDIIS Community.**
- The Action Item is CLOSED.**

**UNCLASSIFIED**



# TPOC AI-89



- **Title: Intelink-available COTS Software Distribution**
- **Submitter: Mr. James Pilko, USSPACECOM**
- **Assignee: JDISS JPO, DoDIIS SIMO**
- **Suspense Date: 1 February 2000**
- **Action: Develop and coordinate the process to validate, test, approve, and incorporate non-DoDIIS, Intelink-available, COTS software into the DoDIIS Electronic Asset Distribution Facility**
- **Disposition: Awaiting response from the DoDIIS Distribution Facility**

**The Action Item remains OPEN**

**UNCLASSIFIED**





# TPOC AI-92



- **Title: Applicability of COTS Testing**
- **Submitter: DExA for T&E**
- **Assignee: JITF**
- **Suspense Date: 1 February 2000**
- **Action: Develop a list of questions to apply to each COTS application to determine testing requirements and how to identify applications that should be considered for testing/certification.**
- **Disposition: The draft DoDIIS Profile 4.0 tasks the JITF to “Review service areas/standards specified in the JTA applicable to DoDIIS, and evaluate/identify COTS products that comply with these standards for possible inclusion into the DoDIIS Profile as resources allow.”**

**Recommend the Action Item be CLOSED.**

**UNCLASSIFIED**



# TPOC AI-93



- **Title: DoDIIS Architectural Limitations**
- **Submitter: Mr. Wally Ramsey, AFRL/IFEB**
- **Assignee: DoDIIS SIMO / ERB**
- **Suspense Date: 1 April 2000**
- **Action: Include a statement in the DoDIIS Instructions of architectural limitations of DoDIIS sites (e.g., low bandwidth) that PMOs must support**
- **Disposition: Awaiting publication of revised DoDIIS Instructions**

**The Action Item remains OPEN.**

**UNCLASSIFIED**



# TPOC AI-96



- **Title: Synching of DoD 5000-series Rewrite and DoDIIS Processes / Documentation**
- **Submitter: Ms. Cathy Dreher, NIMA/NSES**
- **Assignee: DoDIIS SIMO**
- **Suspense Date: 31 July 2000**
- **Action: Insure that the DoDIIS processes and documents are evaluated and changed, as required, to reflect updated DoD 5000-series documents**
- **Disposition: Awaiting publication of revised DoDIIS Instructions.**

**The Action Item remains OPEN.**

**UNCLASSIFIED**



# TPOC AI-97



- **Title: DII COE Compliance**
- **Submitter: Mr. Wally Ramsey, AFRL/IFEB**
- **Assignee: DExA for T&E**
- **Suspense Date: 31 July 2000**
- **Action: Develop a policy for COE compliance evaluation, including the effective date**
- **Disposition: The policy for COE compliance evaluation, including the implementation date, will be developed upon the receipt of DMB guidance.**

**The Action Item remains OPEN.**

**UNCLASSIFIED**



# TPOC AI-98



- **Title: E-mail Attachments**
- **Submitter: Ms. Jenny Brooks, GISA-C/AFYD**
- **Assignee: DoDIIS ERB**
- **Suspense Date: 31 May 2000**
- **Action: Establish a standard for the creation of e-mail attachments**
- **Disposition: Awaiting ERB guidance**

**The Action Item remains OPEN.**

**UNCLASSIFIED**



# TPOC AI-99



- **Title: Performance Measurement and Consolidation Testing (PM&CT)**
- **Submitter: Mr. Steve Fager, 497IOG / INDI**
- **Assignee: DExA for T&E, DIA/IM-2, DoDIIS ERB**
- **Suspense Date: 31 July 2000**
- **Action: Incorporate the PM&CT White Paper recommendations into the on-going DoDIIS Test Process study for implementation**
- **Disposition: Awaiting publication of the revised DoDIIS Instructions. PM&CT White Paper recommendations will be considered for inclusion in the DExA for T&E-prepared Test and Evaluation Master Plan.**

**The Action Item remains OPEN.**

**UNCLASSIFIED**



# TPOC AI-101



- **Title: Quarterly Program Manager and Site SIMO Video Teleconference (VTC)**
- **Submitter: Mr. Tim Pipes, CENTCOM**
- **Assignee: DoDIIS SIMO**
- **Suspense Date: 1 April 2001**
- **Action: Coordinate a quarterly VTC with the Program Managers, developers, site SIMOs, DoDIIS Security, etc. to provide updates for program releases and identify supporting hardware and software requirements**
- **Disposition: Implementation of the VTC has been delayed due to the manning situation and real-world events.**

**The Action Item remains OPEN.**

**UNCLASSIFIED**



# TPOC AI-102



- **Title: Application of CERT Fixes**
- **Submitter: Ms. Jenny Brooks, GISA-C/AFYD**
- **Assignee: DIA/SYS-4**
- **Suspense Date: 1 February 2001**
- **Action: Promulgate guidance regarding the applicability of Computer Emergency Response Team (CERT) event and reporting within JWICS, if applicable**
- **Disposition:**  
**The Action Item remains OPEN.**

**UNCLASSIFIED**





# TPOC AI-103



- **Title: DoDIIS IMA Deployment Schedule**
- **Submitter: Mr. James Pilko, USSPACECOM**
- **Assignee: DoDIIS SIMO**
- **Suspense Date: 1 February 2001**
- **Action: Publish and periodically update a readily accessible (i.e., SIPRNET and JWICS) IMA test and deployment schedule.**
- **Disposition: The DoDIIS Master Schedule of current and projected IMA releases is posted on the DoDIIS SIMO Intelink home page at <http://delphi.dia.ic.gov/proj/dodiis/simo/simo.html>.**

**The Action Item is CLOSED.**

**UNCLASSIFIED**



# TPOC AI-105



- **Title: Formalize DIA/DISA Accreditation Agreement**
- **Submitter: LCDR Hiram Henderson, EUCOM/J25**
- **Assignee: DIA/SYS-4**
- **Suspense Date: 1 February 2001**
- **Action: Formalize and document the DIA/DISA agreement that has allowed DIA to field DoDIIS applications on SIPRNET using DoDIIS security documentation (i.e., SSAA) vice DITSCAP**
- **Disposition:**  
**The Action Item remains OPEN.**

**UNCLASSIFIED**



# TPOC AI-106



- **Title: Capturing Historical Trends to Track IMA Test Performance**
- **Submitter: Mr. Pat Dostie, AFRL/IFEB-JITF**
- **Assignee: Ms. Kara Byrd, DoDIIS LCM/SIMO**
- **Suspense Date: 1 September 2001**
- **Action: The DoDIIS SIMO and JITF need to agree upon a method to accurately capture and report on historical trends to track an IMA's test performance.**
- **Disposition: Discussions between DoDIIS CIO and the JITF are continuing.**

**The Action Item remains OPEN.**

**UNCLASSIFIED**



# TPOC AI-107



- **Title: Community Review of DoDIIS Documentation**
- **Submitter: Mr. Charles Day, LMCo**
- **Assignee: Ms. Kara Byrd, DoDIIS LCM/SIMO**
- **Suspense Date: 1 September 2001**
- **Action: Advise the entire DoDIIS community (i.e., DMB/DRB membership plus the PMOs and IMA developers) when DoDIIS requirements documents are submitted for review**
- **Disposition: DMB/DRB members are regularly and routinely advised to ensure that their PMO representatives get the opportunity to review and comment on new and changed documentation.**

**Recommend the Action Item be CLOSED.**

**UNCLASSIFIED**



# TPOC AI-108



- **Title: Security Documentation Posting to the VTF**
- **Submitter: Mr. John Kirshman, SPACECOM**
- **Assignee: DExA for T&E, DoDIIS Security**
- **Suspense Date: 1 September 2001**
- **Action: Populate the Virtual Test Folder with IMA security documentation (e.g., SSAAs, security test plans and procedures, security requirements analyses, trusted user manuals and guides, etc.) to make it more robust and more useful to the users**
- **Disposition:**  
**The Action Item remains OPEN.**

**UNCLASSIFIED**



# TPOC AI-109



- **Title: DoDIIS Profile Standard Meeting**
- **Submitter: Ms. Kara Byrd, DoDIIS LCM/SIMO**
- **Assignee: Major Tuan Le, DoDIIS ERB**
- **Suspense Date: 1 September 2001**
- **Action: IMA Program Managers and Command representatives requests a meeting be held to discuss the DoDIIS Profile standard.**
- **Disposition: The DoDIIS Profile meeting was held on 10 September 2001. Minutes were published on 18 September 2001 and are available on the DoDIIS Intelink home page at [http://delphi.dia.ic.gov/proj/dodiis/dodiis\\_profile/index.html](http://delphi.dia.ic.gov/proj/dodiis/dodiis_profile/index.html).**

**The Action Item is CLOSED.**

**UNCLASSIFIED**



# TPOC AI-110



- **Title: Beta II Test Site Memorandum**
- **Submitter: Major Tony Willis, USAF/XOIRY**
- **Assignee: Lt Elizabeth Ferrill, DExA for T&E**
- **Suspense Date: 1 September 2001**
- **Action: Further examine the need for the Beta II Site Memorandum and consider other options before levying the requirement**
- **Disposition: The DoDIIS Interim Certification Policy levies the requirement for a Beta II Site Selection Memorandum to be submitted as part of the PMO's ADM package.**

**Recommend the Action Item be CLOSED.**

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# TPOC AI-111



- **Title:** Test Requirements and Results of JITF Testing
- **Submitter:** Major Tony Willis, USAF/XOIRY
- **Assignee:** Ms. Stephanie Ragusky, AFRL/IFEB-JITF
- **Suspense Date:** 17 May 2001
- **Action:** Present the JITF Test Performance Analysis briefing at the 17 May 2001 Messaging Conference and to the DoDIIS Review Board at its next scheduled meeting
- **Disposition:** Ms. Ragusky briefed the Messaging Conference on 17 May 2001 and the DRB membership on 13 June 2001.

**The Action Item is CLOSED.**

**UNCLASSIFIED**





# TPOC AI-112



- **Title: IMA Version Numbers**
- **Submitter: Ms. Kara Byrd, DoDIIS LCM/SIMO**
- **Assignee: DExA for T&E, JITF Test Representatives**
- **Suspense Date: 4 June 2001**
- **Action: Eliminate the PMOs' non-standard version numbering schemes of IMA releases**
- **Disposition: The DExA for T&E and JITF Test Representatives have instituted procedures to monitor the IMA version numbering schemes at the JTPM and during testing, respectively, to ensure compliance.**

**The Action Item is CLOSED.**

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# TPOC AI-113



- **Title: Virtual ADM Web Page**
- **Submitter:**
- **Assignee: DoDIIS SIMO**
- **Suspense Date:**
- **Action: Investigate the construction of a virtual web page for each Acquisition Decision Memorandum submission to which the PMOs would links to all their ADM-associated IMA documentation.**
- **Disposition: Intend to host electronic ADMs on the VTF. Finalizing templates. Coordinating with support offices to send electronic reports/memos.**

**The Action Item remains OPEN.**

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# QUESTIONS?



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